

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6	
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0007			2. Delivery Order/Call No. 0009		3. Date Of Order/Call (YYYYMMDD) 2002SEP30		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA MANCHESTER 2 WALL ST MANCHESTER NH 03101-1518				Code S3319A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor EASTERN CANVAS PRODUCTS INC 50 ROGERS RD WARD HILL MA 01835 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 08501	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			Code SC1016	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America /SIGNED/ By: MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163				25. Total	\$1,434,180.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No.	28. D.O. Voucher No.	29. Differences					
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For					
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN	DAAE20-01-D-0007/0009 MOD/AMD	
Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC			

SUPPLEMENTAL INFORMATION

THIS DOCUMENT FORMALIZES THE LETTER CONTRACT AWARD OF DELIVERY ORDER 0009 AS EXECUTED ON SEPTEMBER 30, 2002 FOR THE FOLLOWING:

CLIN	ITEM	NSN	QTY
0002AA	M40 CARRIER	4240-01-399-3349	106,000

A COPY OF THE LETTER CONTRACT IS INCLUDED AS ATTACHMENT 001.

DELIVERY WILL BE FOB DESTINATION AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 3, FOR A UNIT PRICE OF \$13.53 EACH, FOR A CONTRACT TOTAL OF \$1,434,180.00.

ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-01-D-0007 APPLY.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																													
0002	<u>Supplies or Services and Prices/Costs</u>																																																													
0002AA	<u>PRODUCTION QUANTITY</u>	106000	EA	\$ <u>13.53000</u>	\$ <u>1,434,180.00</u>																																																									
	NSN: 4240-01-399-3349 NOUN: M40 CARRIER ASSEMBLY FSCM: 81361 PART NR: 5-1-2775 SECURITY CLASS: Unclassified PRON: S62ZJ571SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2																																																													
	<u>Packaging and Marking</u>																																																													
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																																													
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W58HZ12277A535</td><td>W22PVJ</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>7,500</td><td>15-SEP-2003</td></tr><tr><td>002</td><td>7,500</td><td>15-OCT-2003</td></tr><tr><td>003</td><td>7,500</td><td>15-NOV-2003</td></tr><tr><td>004</td><td>7,500</td><td>15-DEC-2003</td></tr><tr><td>005</td><td>7,500</td><td>15-JAN-2004</td></tr><tr><td>006</td><td>7,500</td><td>17-FEB-2004</td></tr><tr><td>007</td><td>7,500</td><td>15-MAR-2004</td></tr><tr><td>008</td><td>7,500</td><td>15-APR-2004</td></tr><tr><td>009</td><td>7,500</td><td>14-MAY-2004</td></tr><tr><td>010</td><td>7,500</td><td>15-JUN-2004</td></tr><tr><td>011</td><td>7,500</td><td>15-JUL-2004</td></tr><tr><td>012</td><td>7,500</td><td>16-AUG-2004</td></tr><tr><td>013</td><td>7,500</td><td>15-SEP-2004</td></tr><tr><td>014</td><td>8,500</td><td>15-OCT-2004</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ12277A535	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7,500	15-SEP-2003	002	7,500	15-OCT-2003	003	7,500	15-NOV-2003	004	7,500	15-DEC-2003	005	7,500	15-JAN-2004	006	7,500	17-FEB-2004	007	7,500	15-MAR-2004	008	7,500	15-APR-2004	009	7,500	14-MAY-2004	010	7,500	15-JUN-2004	011	7,500	15-JUL-2004	012	7,500	16-AUG-2004	013	7,500	15-SEP-2004	014	8,500	15-OCT-2004				
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	FOB POINT: Destination																																																													
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000																																																													

Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0002AA	S62ZJ571SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$	1,434,180.00	
070011ZJZJ2														
											TOTAL	\$	1,434,180.00	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC61	6N	26FB	S19130				W13G07	\$	1,434,180.00	
											TOTAL	\$	1,434,180.00	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE20-01-D-0007/0009	MOD/AMD	
Name of Offeror or Contractor: EASTERN CANVAS PRODUCTS INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	LETTER CONTRACT	30-SEP-2002	1PG	